

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00002</b>		3. EFFECTIVE DATE <b>23-May-2014</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		CODE <b>N65726</b>		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110			
				X 10B. DATED (SEE ITEM 13) 16-May-2014			
CODE <b>2U954</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>vihodgjd148830</b> For the purpose of electronic distribution, the signed modification by <span style="background-color: black; color: black;">[REDACTED]</span> dated 23 May 2014, agreeing to all terms and conditions contained herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRANCIS X. DUGGAN / CONTRACT SPECIALIST TEL: 717-605-1481 EMAIL: francis.duggan@navy.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Francis Duggan</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 23-May-2014	

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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>vihodgjd148830</b> For the purpose of electronic distribution, this signed modification by (insert name of individual from Block 15B of the modification) dated (insert date from Block 15C. of the modification) agreeing to all terms and conditions contained herein, is incorporated by reference.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) <div style="background-color: black; height: 1.2em; width: 100%;"></div>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACT OR OFFER NO. <div style="background-color: black; height: 1.2em; width: 100%;"></div> (Signature of person authorized to sign)			15C. DATE SIGNED <b>23 MAY 2014</b>		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)
					16C. DATE SIGNED

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**The following items are applicable to this modification:****1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:**

- A. CEILING ON SUB-LINE ITEM NUMBER (SLIN) 0001AG IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT BY \$1,728,800.00 FROM \$10,033,599.00 TO \$8,956,983.00. THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0001AH.
- B. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(A) ABOVE, FUNDING FOR SLIN 0001AH IS HEREBY ADDED TO THE SUBJECT ORDER. THIS SLIN IS FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 23 MAY 2014 TO 16 NOVEMBER 2014. SLIN 0001AH IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AH			Man Hours	\$	\$1,728,800.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; O&MN Funding - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300423920 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$1,728,800.00
	ACRN AH CIN: 130042392000001				\$1,728,800.00

- C. CEILING ON SLIN 0002AC IS HEREBY DECREASED IN THE TOTAL COST AMOUNT BY \$1,200.00 FROM \$223,000.00 TO \$221,800.00. THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0002AD.
- D. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(C) ABOVE, FUNDING FOR SLIN 0002AD IS HEREBY ADDED TO THE SUBJECT ORDER. THIS SLIN IS FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 23 MAY 2014 TO 16 NOVEMBER 2014. SLIN 0002AD IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

SUBCLIN 0002AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AD		1	Lot	\$1,200.00	\$1,200.00
	ODC - Base Period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; O&MN Funding (See NOTE B) - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300423920				
				ESTIMATED COST	\$1,200.00
	ACRN AH CIN: 130042392000001				\$1,200.00

E. THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) IS HEREBY REVISED TO BE AS FOLLOWS:

- i. NAME: MR. ROBERT BLANSET
- ii. ADDRESS: NAVAL SEA LOGISTICS CENTER  
5450 CARLISLE PIKE  
MECHANICSBURG, PA 17050
- iii. PHONE: 717-605-3820
- iv. EMAIL: robert.blanset@navy.mil

F. THE COR'S EMAIL ADDRESS FROM PARAGRAPH 1(A)(iv) IS HEREBY ADDED TO PARAGRAPH (f)(5) OF DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (DFARS) CLAUSE 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013).

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

3. ACCOUNTING AND APPROPRIATION SUMMARY FOR THE PAYMENT OFFICE:

- A. As a result of this modification, the total funded amount for this document was increased by \$1,730,000.00 from \$8,852,349.00 to \$10,582,349.00.
- B. The total cost of this contract was increased by \$1,730,000.00 from \$8,852,349.00 to \$10,582,349.00.
- C. Funding on SUBCLIN 0001AH is initiated as follows:

ACRN: AH  
 CIN: 130042392000001  
 Acctng Data: 1741804 8U2N 251 V0I00 0 050120 2D 000000  
 Total: \$1,728,800.00  
 Cost Code: A00002283512

D. Funding on SUBCLIN 0002AD is initiated as follows:

ACRN: AH

CIN: 130042392000001

Acctng Data: 1741804 8U2N 251 VOI00 0 050120 2D 000000

Total: \$1,200.00

Cost Code: A00002283512